

## Arizona Transaction and Privilege Tax Rate Sheet

Remit Sedona and Somerton to RDS effective tax period January 2011 – taxes due on or before February 20th.

Business Description Code         Business Class Code         Business Activity         Bullhead City Code: BH Code: SE (Internal: 4001)         Sedona         Somertic Code: SE (Internal: 4002)           000         002         Mining-Nonmetal         2%         3%         3.30%           000         004         Utilities         2%         3%         3.30%           000         005         Communications         2%         3%         3.30%           000         006         Transporting         2%         3%         3.30%           000         007         Private Rail Car         2%         3%         3.30%           000         008         Pipeline         2%         3%         3.30%           000         009         Publication and Periodicals Distribution         2%         3%         3.30%           000         010         Job Printing         2%         3%         3.30%           000         011         Restaurants and Bars         2%         3%         3.30%           000         012         Amusement and Exhibitions         2%         3%         3.30%           000         013         Commercial Lease - Lease, Rental, and Licensing of Commercial Real Property         2%         3	Description (
Code         Code: SE	Code
(Internal: 4001)   (Internal: 4002)   (Internal:	000
000         002         Mining-Nonmetal         2%         3%         3.30%           000         004         Utilities         2%         3%         3.30%           000         005         Communications         2%         3%         3.30%           000         006         Transporting         2%         3%         3.30%           000         007         Private Rail Car         2%         3%         3.30%           000         008         Pipeline         2%         3%         3.30%           000         009         Publication and Periodicals Distribution         2%         3%         3.30%           000         010         Job Printing         2%         3%         3.30%           000         011         Restaurants and Bars         2%         3%         3.30%           000         011         Restaurants and Exhibitions         2%         3%         3.30%           000         012         Amusement and Exhibitions         2%         3%         3.30%           000         013         Commercial Lease – Lease, Rental, and Licensing of Commercial Real Property         2%         3%         3.30%           000         014         Pers	000
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	000
000 019 Mining-Metals 0.1% 3% 3.30%	000 (
000 025 Hotel/Motel 2% 3% 3.30%	000 0
000         033         Telecommunications Service         2%         3%         3.30%	000 C
000         037         Contracting-Owner Builder         2%         3%         3.30%	000 C
000         041         Municipal Water         2%         3%         3.30%	000 0
009 049 Jet Fuel Tax \$.03/gal 3% 2.50%	009 0
000 071 Advertising (includes radio, newspapers, publications, etc.) 2% 3% 3.30%	000 0
000 072 Installation 2% 3% 3.30%	000 0
000 073 **Contracting-Speculative Builders 2% 3% 2.50%	000 0
002 026 Use Tax-Utilities 2% 3% 2.50%	002 0
002 029 Use Tax Purchases 2% 3% 2.50%	002 0
008 051 Jet Fuel Use Tax \$.03/gal 3% 2.50%	008 0
010         100         Bed Tax (Transient Occupancy Tax)         3%         3%         2.50%	010 1

<sup>\*\*</sup>Other taxable activities reported under Business Class Code 017 are listed below:

- (1) an owner-builder who sells or contracts to sell, at anytime, improved real property (See applicable City Tax Code for additional information.)
- an owner-builder who sells or contracts to sell improved real property, other than improved real property specified in subsection (1) above
  - (A) prior to completion or
  - (B) before the expiration of 24 months after the improvements of the real property sold are substantially complete.

<sup>\*\* &</sup>quot;Speculative Builder" means either: